AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

STATUTORY

PASS THROUGH

AFFECTED TAXING AGENCY:

BALANCE DUE

26401 CITY OF SO GATE

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,709.01	0.00	0.00	0.00	0.00	14,709.01	3,368.65	206,337.02	224,414.68
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.26	0.00	0.00	0.00	0.00	1,857.26	143.68	8,800.76	10,801.70
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,137.34	0.00	0.00	0.00	0.00	9,137.34	619.82	37,965.31	47,722.47
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,703.61	\$0.00	\$0.00	\$0.00	\$0.00	\$25,703.61	\$4,132.15	\$253,103.09	\$282,938.85
						PASS THROUG	3H									
	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
		GROWTH		ORDINATED	REPAYMENT	SUBTOTAL						ORDINATED	SUBTOTAL			TOTAL
26402 SOUTH GATE - PROJ. #1	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	SUBTOTAL 0.00	0.00	1,179.24	0.00	0.00	0.00	ORDINATED 0.00	SUBTOTAL 1,179.24			TOTAL 1,179.24
		GROWTH		ORDINATED	REPAYMENT	SUBTOTAL						ORDINATED	SUBTOTAL			TOTAL
26402 SOUTH GATE - PROJ. # 1 26404 SOUTH GATE - R.P. #1 AMEND #8 26405 SOUTH GATE - R.P. #1 AMEND #13	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,179.24 164.45 408.10	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,179.24 164.45 408.10			1,179.24 164.45 408.10
26402 SOUTH GATE - PROJ. # 1 26404 SOUTH GATE - R.P. #1 AMEND #8	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,179.24 164.45	0.00 0.00	0.00	0.00 0.00	0.00 0.00	1,179.24 164.45			TOTAL 1,179.24 164.45
26402 SOUTH GATE - PROJ. # 1 26404 SOUTH GATE - R.P. #1 AMEND #8 26405 SOUTH GATE - R.P. #1 AMEND #13	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	1,179.24 164.45 408.10	0.00 0.00 0.00	0.00 0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,179.24 164.45 408.10	\$4,132.15	\$253,103.09	1,179.24 164.45 408.10

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